

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 1 of 2

Vendor: 820408564 00, FRIENDS OF CHILDREN & FAMILIES INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							0.00
07/08/2004	Supt of Public Instruction	1170200407084999000640	0348		10.558	Child and Adult Care Food Program	130.41
07/08/2004	Supt of Public Instruction	1170200407084999000630	0348		10.558	Child and Adult Care Food Program	2,501.01
08/12/2004	Supt of Public Instruction	1170200408124999000370	0348		10.558	Child and Adult Care Food Program	1.38
08/12/2004	Supt of Public Instruction	1170200408124999000360	0348		10.558	Child and Adult Care Food Program	17.92
09/22/2004	Supt of Public Instruction	1170200409224999000500	0348		10.558	Child and Adult Care Food Program	2.41
09/22/2004	Supt of Public Instruction	1170200409224999000490	0348		10.558	Child and Adult Care Food Program	31.36
10/27/2004	Supt of Public Instruction	1170200410274999000360	0348		10.558	Child and Adult Care Food Program	646.01
10/27/2004	Supt of Public Instruction	1170200410274999000350	0348		10.558	Child and Adult Care Food Program	11,796.97
11/24/2004	Supt of Public Instruction	1170200411244999000350	0348		10.558	Child and Adult Care Food Program	1,126.42
11/24/2004	Supt of Public Instruction	1170200411244999000340	0348		10.558	Child and Adult Care Food Program	20,647.38
12/15/2004	Supt of Public Instruction	1170200412154999001090	0348		10.558	Child and Adult Care Food Program	784.01
12/15/2004	Supt of Public Instruction	1170200412154999001080	0348		10.558	Child and Adult Care Food Program	14,370.08
01/12/2005	Supt of Public Instruction	1170200501124999001540	0348		10.558	Child and Adult Care Food Program	707.94
01/12/2005	Supt of Public Instruction	1170200501124999001530	0348		10.558	Child and Adult Care Food Program	12,959.40
02/09/2005	Supt of Public Instruction	1170200502094999001480	0348		10.558	Child and Adult Care Food Program	1,002.91
02/09/2005	Supt of Public Instruction	1170200502094999001470	0348		10.558	Child and Adult Care Food Program	18,357.12
03/09/2005	Supt of Public Instruction	1170200503094999001620	0348		10.558	Child and Adult Care Food Program	889.23
03/09/2005	Supt of Public Instruction	1170200503094999001610	0348		10.558	Child and Adult Care Food Program	16,255.20
04/13/2005	Supt of Public Instruction	1170200504134999001360	0348		10.558	Child and Adult Care Food Program	997.22
04/13/2005	Supt of Public Instruction	1170200504134999001350	0348		10.558	Child and Adult Care Food Program	18,237.27
05/18/2005	Supt of Public Instruction	1170200505184999000390	0348		10.558	Child and Adult Care Food Program	1,083.64
05/18/2005	Supt of Public Instruction	1170200505184999000380	0348		10.558	Child and Adult Care Food Program	19,765.73
06/16/2005	Supt of Public Instruction	1170200506164999001250	0348		10.558	Child and Adult Care Food Program	1,067.77
06/16/2005	Supt of Public Instruction	1170200506164999001240	0348		10.558	Child and Adult Care Food Program	19,461.64
CFDA 10.558 Total:							162,840.43
07/14/2004	Supt of Public Instruction	1170200407144999000420	0348		10.559	Summer Food Service Program for Children	888.54
07/14/2004	Supt of Public Instruction	1170200407144999000430	0348		10.559	Summer Food Service Program for Children	96.46
08/18/2004	Supt of Public Instruction	1170200408184999000210	0348		10.559	Summer Food Service Program for Children	1,565.96
08/18/2004	Supt of Public Instruction	1170200408184999000220	0348		10.559	Summer Food Service Program for Children	168.17
09/22/2004	Supt of Public Instruction	1170200409224999000510	0348		10.559	Summer Food Service Program for Children	777.31
09/22/2004	Supt of Public Instruction	1170200409224999000520	0348		10.559	Summer Food Service Program for Children	73.98

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
Page: 2 of 2

Vendor: 820408564 00, FRIENDS OF CHILDREN & FAMILIES INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.559 Total:	3,570.42
11/24/2004	Supt of Public Instruction	1170200411234663000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,100.00
						CFDA 84.027 Total:	2,100.00
						Vendor Total:	<u>168,510.85</u>